For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200 Washington, DC 20005-2167

CBS TELEVISION © GW



KCNC TV

1181-435300

Invoice Num:

INVOICE

Page 1 of 7

Account Exec:

NICOLE ELIE POL **GWTS-PH**

10/24/2012-11/06/2012

Office: Contract Num:

1181-63400

Contract Dates: Customer Order:

Linked Order:

CPE: / 1257

66 Canal Center Plz Ste 555

Alexandria, VA 22314-1576 ATTN:Accounts Payable

In Account CROSSROADS MEDIA(27783)

EST 1257 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

Buy Flight									Total			
ine	Descrip	otion			Buy Line Dates		MTW	/TFSS	Dur	Spots	Rate	
8	NEWS -	4 EARLY	′ 5:28-6:00AM		10/29/2012-10/30	/2012	МТ.		30	2	650.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_				
	10/29/2012-11/0	4/2012		M T		2		650.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/29/2012	-	05:44 AM		USPRTV23ACH		30	650.00				
	10/30/2012	Tu	05:58 AM		USPRTV23ACH		30	650.00				
10	LATE S	HOW W	ITH DAVID LET	TERMAN	10/29/2012-10/30	/2012	МТ.		30	2	1,200.00	
						· · ·			100			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
	10/29/2012-11/0	4/2012		M T		2		1,200.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/29/2012		11:31 PM		USPRTV23ACH		30	1,200.00		10.		
	10/30/2012	Tu	11:30 PM		USPRTV23ACH	10	30	1,200.00				
12	NEWS -	4 TODAY	Y		10/29/2012-10/30/	/2012	M T		30	2	850.00	
							V	W.				
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
	10/29/2012-11/0	4/2012		M T		2	10000	850.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	1 //	Dur	Rate	Debit	Credit	Remarks	
	10/29/2012	Мо	06:13 AM		USPRTV23ACH	/	30	850.00				
	10/30/2012	Tu	06:27 AM		USPRTV23ACH		30	850.00				
15	RACHE	L RAY			10/29/2012-10/30	/2012	МТ.		30	2	900.00	
					_			_				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	10/29/2012-11/0	14/2012		M T		2		900.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	10/29/2012	Мо	09:40 AM		USPRTV23ACH		30	900.00				
	10/30/2012	Tu	08:59 AM		USPRTV24ACH		30	900.00				

For:

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NEWARK, NJ 07188-0091

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200

CBS TELEVISION STATIONS



KCNC TV

1181-435300

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INVOICE

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Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1181-63400

Contract Dates: 10/24/2012-11/06/2012

Customer Order:

Linked Order:

CPE: / / 1257

In Account CROSSROADS MEDIA(27783)
With: 66 Canal Center Plz Ste 555

Alexandria, VA 22314-1576 ATTN:Accounts Payable

Washington, DC 20005-2167

Product Desc: EST 1257

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

y F	light								Total	
ne [escription			Buy Line Dates		мти	VTFSS	Dur	Spots	Rate
7 F	RICE IS RIGH	IT		10/29/2012-10/30	/2012	MT.		30	2	1,800.00
Week Of		MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
10/29/201	2-11/04/2012		М Т		2		1,800.00			
Air Date	<u>Dav</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
10/29/201	2 Mo	10:28 AM		USPRTV23ACH		30	1,800.00			
10/30/20	2 Tu	09:57 AM		USPRTV23ACH		30	1,800.00			
19 [R PHIL			10/29/2012-10/30/	/2012	МТ.		30	2	1,500.00
Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
10/29/201	2-11/04/2012		M T		2		1,500.00			Service Control
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/29/201	2 Mo	04:37 PM		USPRTV23ACH		30	1,500.00		20	
10/30/201	2 Tu	04:11 PM		USPRTV23ACH		30	1,500.00			
21 N	IEWS 4 EARL	Y 5-5:28AM	10/29/2012-10/30/2012			MT.		30	2	600.00
						1	M			
Week Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate			
10/29/201	2-11/04/2012		M T		2	1000	600.00			
Air Date	Day	Air Time	M/G For	<u>Material</u>	1 1/2	Dur	Rate	Debit	Credit	<u>Remarks</u>
10/29/201	2 Mo	05:21 AM		USPRTV23ACH		30	600.00			
10/30/201	2 Tu	05:11 AM		USPRTV23ACH		30	600.00			
23 L	ATE NEWS M	-SU		10/29/2012-10/30	/2012	MT.		30	2	4,500.00
				6	Spots Per Week		Poto			
Wook Of					Spots Per Week	_	Rate			
Week Of	0.44/0.4/0010		MTWTFS	<u> </u>	· · · · · ·		4 500 00			
	2-11/04/2012		<u>M I W I F S</u> M T	<u> </u>	2		4,500.00			
		<u>Air Time</u>		<u>Material</u>	· · · · · ·	<u>Dur</u>	4,500.00 Rate	Debit	Credit	<u>Remarks</u>
10/29/20	<u>Day</u>	<u>Air Time</u> 10:29 PM	М Т		· · · · · ·	<u>Dur</u> 30		Debit	Credit	<u>Remarks</u>

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200 Washington, DC 20005-2167

In Account CROSSROADS MEDIA(27783) With:

66 Canal Center Plz Ste 555 Alexandria, VA 22314-1576 ATTN:Accounts Payable

CBS TELEVISION © GW



KCNC TV

1181-435300

Invoice Num:

INVOICE

Page 3 of 7

Account Exec:

NICOLE ELIE POL

10/24/2012-11/06/2012

Office: **GWTS-PH** Contract Num: 1181-63400

Contract Dates: Customer Order:

Linked Order:

CPE: / 1257

EST 1257 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

Buy Flight									Total		
ne	Descrip	•			Buy Line Dates			VTFSS	Dur	Spots	Rate
28	NEWS	4 AT 5 P	M		10/29/2012-10/30	/2012	M T		30	2	2,500.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
	10/29/2012-11/0	04/2012		М Т		2		2,500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/29/2012	Мо	05:13 PM		USPRTV24ACH		30	2,500.00			
	10/30/2012	Tu	05:20 PM		USPRTV23ACH		30	2,500.00			
31	CBS4 N	NEWS AT	630PM		10/30/2012-10/30	/2012	. T		30	1	2,500.00
										The same of	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			Code
	10/29/2012-11/0	04/2012		. T		1		2,500.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/30/2012	Tu	06:42 PM		USPRTV23ACH		30	2,500.00			
33	YOUNG	G & THE	RESTLESS		10/29/2012-10/30	/2012	M T		30	2	1,200.00
					-						
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	N	Rate			
	10/29/2012-11/0	04/2012		M T		2		1,200.00			
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	<u>Debit</u>	Credit	Remarks
	10/29/2012	Мо				1 10	30			1,200.00	Preempted
	10/30/2012	Tu	12:00 PM		USPRTV23ACH		30	1,200.00			
34	NEWS	4 AT NO	ON		10/24/2012-10/26	/2012	W .	F	30	1	1,100.00
				MINITES		0 . 5		Б.,			
	<u>Week Of</u>	20/2046		MTWTFS	<u> </u>	Spots Per Week	_	Rate			
	10/22/2012-10/2	28/2012		W.F		2		1,100.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	All Date		09:47 PM	10/24/2012	USPRTV23ACH		30	5,000.00	5,000.00		Makegood in VEGAS

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200 Washington, DC 20005-2167

ATTN:Accounts Payable

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Invoice Num: Invoice Date:

1181-435300 11/11/2012

Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

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In Account CROSSROADS MEDIA(27783) 66 Canal Center Plz Ste 555 With:

Alexandria, VA 22314-1576

Account Exec: NICOLE ELIE POL Office: **GWTS-PH** Contract Num: 1181-63400

10/24/2012-11/06/2012 **Contract Dates: Customer Order:**

Linked Order:

CPE: / 1257

EST 1257 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Buy Flight									Total	
Line	Descri	ption			Buy Line Dates			WTFSS	Dur	Spots	Rate
35	NEWS 4 AT NOON			10/30/2012-10/30	/2012	.Т.		30	1	1,100.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate_			
	10/29/2012-11/0	04/2012		. T		1		1,100.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/30/2012	-	12:23 PM	IVI/G T OI	USPRTV23ACH		<u> </u>	1,100.00	<u>Debit</u>	Credit	<u>ixemarks</u>
								,			
37	CBS E	VENING	NEWS		10/29/2012-10/30	/2012	MT		30	2	3,000.00
	Week Of			MTWTFSS Spots Per Week				Rate			8
	<u>vveek Of</u> 10/29/2012-11/04/2012			MT	<u>. </u>	<u> </u>		3,000.00			
						2					
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	10/29/2012		05:30 PM		USPRTV23ACH		30	3,000.00			
	10/30/2012	Tu	05:29 PM		USPRTV23ACH		30	3,000.00			
41	THE E	ARLY SH	OW		10/29/2012-10/30	/2012	МТ		30	2	850.00
	Week Of		MTWTFSS			Spots Per Week Rate					
	10/29/2012-11/0	04/2012		M T		2		850.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/29/2012		08:30 AM		USPRTV23ACH	1 1/2	30	850.00			
	10/30/2012	Tu	08:24 AM		USPRTV23ACH	,	30	850.00			
43	NCIS: I	LOS ANG	ELES		10/30/2012-10/30	/2012	. T .		30	1	11,000.00
						0 . 5		5.			
	Week Of		MTWTFS	<u>. S</u>	Spots Per Week		Rate				
	10/29/2012-11/0	J4/2012		. T		1	11,000.00				
		Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	Air Date						30	11,000.00			

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200 Washington, DC 20005-2167

In Account CROSSROADS MEDIA(27783)

With: 66 Canal Center Plz Ste 555

Alexandria, VA 22314-1576 ATTN:Accounts Payable

CBS TELEVISION © GW



10/24/2012-11/06/2012

KCNC TV

Invoice Num:

INVOICE

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Account Exec: NICOLE ELIE POL Office: **GWTS-PH**

Contract Num: 1181-63400

Contract Dates: Customer Order:

Linked Order:

CPE: / 1257

EST 1257 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

1181-435300 11/11/2012

Invoice Date: Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Buy Flight									Total		
.ine	Descri	ption			Buy Line Dates		MTWTFSS		Dur	Spots	Rate
46	NAVY	NCIS			10/30/2012-10/30	/2012	.т.		30	1	15,000.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/0	04/2012		. T		1		15,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/30/2012	Tu	07:30 PM		USPRTV23ACH		30	15,000.00			
48	HAWA	II FIVE-0			10/29/2012-10/29	/2012	М.		30	2	10,000.00
					•	0 . 5		ъ.			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/0	04/2012		М		1		10,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	10/29/2012	Мо					30	-		10,000.00	Preempted
	10/29/2012	Мо	09:38 PM	10/29/2012	USPRTV23ACH		30	10,000.00	10,000.00		Makegood in 21:00:00-22:00:00
50	CBS4 I	NEWS AT	6		10/29/2012-10/30	/2012	МТ		30	2	2,500.00
					-						
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	N	Rate			
	10/29/2012-11/0	04/2012		M T		2		2,500.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/29/2012	Мо	06:16 PM		USPRTV23ACH	1 10	30	2,500.00			
	10/30/2012	Tu	06:13 PM		USPRTV23ACH		30	2,500.00			
52	NAVY	NCIS			10/30/2012-10/30	/2012	. Т.		30	2	12,000.00
	Week Of			MTWTFS	e	Spots Per Week		Rate			
	10/29/2012-11/0	04/2012		.T	<u>u</u>	Spois Per Week		12,000.00			
	10/23/2012-11/0	U -1 /∠U I∠		. 1		ı		12,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	10/30/2012	Tu					30			12,000.00	Preempted
	10/30/2012	Tu	08:33 PM	10/30/2012	USPRTV24ACH		30	12,000.00	12,000.00		Makegood in NCIS: LOS ANGELES

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NEWARK, NJ 07188-0091

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1401 New York Ave NW Ste 1200 Washington, DC 20005-2167

In Account CROSSROADS MEDIA(27783)

With: 66 Canal Center Plz Ste 555 Alexandria, VA 22314-1576

Alexandria, VA 22314-1576 ATTN:Accounts Payable CBS TELEVISION STATIONS



10/24/2012-11/06/2012

KCNC TV

Billing Period:

INVOICE

Net 30 days

Account Exec: NICOLE ELIE POL GWTS-PH

Contract Num: 1181-63400

Contract Dates: Customer Order:

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Broadcast airtimes represented are reported to the nearest minute.

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 Invoice Num:
 1181-435300
 Page 6 of 7

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly
 DAY DY
 12/11/2012

10/29/2012-11/11/2012

Buy	Flight									Total		
Line	Description			Buy Line Dates			MTWTFSS		Dur	Spots	Rate	
56	NEWS 4 TODAY			11/06/2012-11/06/	/2012	. T		30	2	1,000.00		
	M1-04			MINITE	0	Casta Dan Wash		Data				
	Week Of	44/0040		MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	11/05/2012-11/	11/2012		. T		2		1,000.00				
į	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	11/06/2012	Tu	06:29 AM		USPRTV24ACH		30	1,000.00				
	11/06/2012	Tu	06:57 AM		USPRTV23ACH		30	1,000.00				
57	THE E	ARLY SH	OW		11/06/2012-11/06/	/2012	. T		30	1	850.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	11/05/2012-11/	11/2012		.T		1		850.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	11/06/2012	Tu	07:59 AM		USPRTV23ACH		30	850.00		100		
58	CBS M	IORNING	NEWS		11/06/2012-11/06/	2012	. T		30	2	250.00	
					200		\ \ \					
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	N	Rate				
	11/05/2012-11/	11/2012		. T		1		250.00				
4	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012	Мо	04:49 AM	11/06/2012	USPRTV23ACH	1 //2	30	250.00	250.00		Makegood	
	11/06/2012	Tu				,	30			250.00	Preempted	
59	CBS E	VENING	NEWS		11/01/2012-11/01/	/2012	T		30	1	0.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	10/29/2012-11/	04/2012		T		1		0.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	11/01/2012	Th	05:29 PM		USPRTV23ACH		30	0.00				

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1401 New York Ave NW Ste 1200 Washington, DC 20005-2167

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With: 66 Canal Center Plz Ste 555 Alexandria, VA 22314-1576 ATTN:Accounts Payable

CBS TELEVISION STATIONS



NICOLE ELIE POL

10/24/2012-11/06/2012

GWTS-PH

1181-63400

KCNC TV

Invoice Num: 1181-435300 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

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Page 7 of 7

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CPE: / 1257

Product Desc: EST 1257

Broadcast airtimes represented are reported to the nearest minute.

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Buy	Flight					Total		
Line	Description Buy Line Dates		M 1	T W T F S S	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	37	102,600.00	15,390.00	87,210.00	27,250.00	23,450.00	3,800.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

102,600.00 **Gross Billing Trade Value** 0.00 Agency Commission 15,390.00 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 87,210.00

Warranty - We warrant the above broadcasts were made according to the official station log.